

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 37,65,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE ( EBS.III ) DEPARTMENT

G.O.Rt.No.: 96

Dated: 09-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. U.O.No.02/Schemes.A1/2015 (Fin No.04/A2/2015) dt.06-01-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.37,65,000/-(Rupees Thirty Seven Lakhs Sixty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure upto December- 2014 to the State Commission for Women under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-24-010-011	V	15,90	..	..	15,90	7,95	3,98	3,97
2	2235-02-103-11-24-010-012	V	57	..	..	57	28	15	14
3	2235-02-103-11-24-010-013	V	3,22	..	..	3,22	1,60	82	80
4	2235-02-103-11-24-010-016	V	4,83	..	..	4,83	2,41	1,22	1,20
5	2235-02-103-11-24-010-017	V	15	..	..	15	7	5	3
6	2235-02-103-11-24-010-018	V	65	..	..	65	31	18	16
7	2235-02-103-11-24-010-019	V	50	..	..	50	24	14	12
8	2235-02-103-11-24-020-000	V	35	..	..	35	..	27	8
9	2235-02-103-11-24-110-111	V	1,00	..	..	1,00	49	26	25
10	2235-02-103-11-24-130-132	V	6,67	..	..	6,67	1,12	3,89	1,66
11	2235-02-103-11-24-130-133	V	75	..	..	75	27	30	18
12	2235-02-103-11-24-130-134	V	2,50	..	..	2,50	1,08	80	62
13	2235-02-103-11-24-140-000	V	9,70	..	..	9,70	3,58	3,70	2,42
14	2235-02-103-11-24-210-211	V	2,00	..	..	2,00	..	1,50	50
15	2235-02-103-11-24-250-000	V	25	..	..	25	..	19	6
16	2235-02-103-11-24-260-000	V	5,00	..	..	5,00	..	3,75	1,25
17	2235-02-103-11-24-280-281	V	95	..	..	95	..	72	23
18	2235-02-103-11-24-280-282	V	50	..	..	50	..	38	12
19	2235-02-103-11-24-280-284	V	15,35	..	..	15,35	..	11,52	3,83
20	2235-02-103-11-24-300-000	V	8,76	..	..	8,76	4,24	2,33	2,19
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
21	2235-02-103-11-24-310-312	V	1,99	..	..	1,99	..	1,50	49
Total			81,59	..	..	81,59	23,64	37,65	20,30

The ( DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

WOMEN DEVELOPMENT & CHILD WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.